

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
Bill Shuster for Congress

|  |  |
|--|--|
| <b>A.</b><br>Full Name (Last, First, Middle Initial)<br>Jim Frank<br>Mailing Address 1628 St. Francis Lane   | <b>Transaction ID:</b> SB17-EX6949<br><b>Date of Disbursement</b><br><div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 3 0 / 2 0 1 0</div> </div>  |
| City Altoona State PA Zip Code 16602<br>Purpose of Disbursement Mileage reimbursement<br>Candidate Name<br>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: District:  | <b>Amount of Each Disbursement this Period</b><br><div>396.15</div><br>Mileage reimbursement   |
| <b>B.</b><br>Full Name (Last, First, Middle Initial)<br>S&T Bank<br>Mailing Address 1100 Logan Blvd<br>City Altoona State PA Zip Code 16602<br>Purpose of Disbursement Bank Service Charge<br>Candidate Name<br>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: District: | <b>Transaction ID:</b> SB17-EX6812<br><b>Date of Disbursement</b><br><div> <div>M M / D D / Y Y Y Y</div> <div>0 5 / 0 4 / 2 0 1 0</div> </div><br><b>Amount of Each Disbursement this Period</b><br><div>30.00</div><br>Bank Service Charge |
| <b>C.</b><br>Full Name (Last, First, Middle Initial)<br>S&T Bank<br>Mailing Address 1100 Logan Blvd<br>City Altoona State PA Zip Code 16602<br>Purpose of Disbursement Bank Service Charge<br>Candidate Name<br>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: District: | <b>Transaction ID:</b> SB17-EX6912<br><b>Date of Disbursement</b><br><div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 0 1 / 2 0 1 0</div> </div><br><b>Amount of Each Disbursement this Period</b><br><div>30.00</div><br>Bank Service Charge |

**SUBTOTAL** of Disbursements This Page (optional) .....

**456.15**

**TOTAL** This Period (last page this line number only) .....